

SCHEDULE OF FIXED ASSETS 2021/22							
	Description	Date Acquired	Value	Custodian	Disposal		2021/22 listed asset value
1	Berryfields		£1.00				£1.00
2	Village Hall		£0.00		As custodian Trustee it has to be listed as an asset without the value (advice from CALC)	write off £92,412	£0.00
3	Play Equipment	Oct/Dec 2010	£6,665.00				£6,665.00
4	New Play Equipment	Mar-19	£31,803.00				£31,803.00
5	Vhall seating and tables	March.02007	£0.00		£3630 changed to zero as we are only custodian trustees	£3630 to write off	£0.00
6	Defibrillator & Cabinet	Oct/Nov 2015	£2,875.00				£2,875.00
7	New mobile VAS unit and cabinet	Oct/Nov 2015	£1,237.00				£1,237.00
8	Lap top/Printer	Apr-17	£0.00				£610.00
9	Storage Container	Aug-17	£2,400.00				£2,400.00
10	Petrol strimmer	Sep-19	£208.00	R Burrows			£208.00
11	+ spares (trimmer string and metal blades			R Burrows			
12	+ hard hat with visor			R Burrows			
13	+ slasher + saw			R Burrows			
14	+ waymarker labels etc + hammer			R Burrows			
15	+ other assorted bits			R Burrows			
16	Broad Green (Common Land) managed by the Parish Council for DEFRA		£0.00	managed by the Parish Council for DEFRA			£0.00
17	The Sling Berryfields		£0.00	Privately owned with PC having right of access across the land			£0.00
18	Bus Shelter	2011	£2,000.00		Discovered in 2021 that we owned bus shelter purchased 2009		£2,000.00
19	Glasdon Litter Bins	Purchased 2019	£487.00				487.00
	TOTAL VALUE		£47,676.00				48286.00